# Name of the Program Grant/Contract Deliverables and Expectations

#### Name of Organization: 2017 Tribal Contract

Contacts		Division Program Contact	TAO Program Contact
	Name	Wendy Metcalf	Darwin Dick
	Email	Wendy.metcalf@dhs.wisconsin.gov	Darwin.Dick@wisconsin.gov
	Phone	608-266-9710	(608) 261-6728

#### Background

Wisconsin Statute 49.845 requires the Department of Health Services (DHS) to conduct activities to reduce payment errors and to establish a program to investigate suspected fraudulent activity on the part of recipients of the Wisconsin Medicaid (MA), Badger Care Plus (BC+), and Food Share (FS) Programs.

The Fraud Prevention and Investigation Program (FPIP) was developed as a result of a state and local planning effort. Participants in that planning process considered past Public Assistance Fraud Program practices and results; results desired for an improved program; practices used successfully by other states, restrictions and requirements imposed by state and federal laws and regulations; and practical limitations due to limited funding available and organizational arrangements.

The activities of the department of health services under this subsection may include comparisons of information provided to the department by an applicant and information provided by the applicant to other federal, state, and local agencies, development of an advisory welfare investigation prosecution standard, and provision of funds to county departments under ss. 46.215, 46.22, and 46.23 and to Wisconsin Works agencies to encourage activities to detect fraud. The department of health services shall cooperate with district attorneys regarding fraud prosecutions.

#### Funding Per Tribe or Generalized Funding Statement

50% GPR 25%MA 25% FS

### Scope of Work Summary

- The agencies responsibility is to perform Front end verifications using Error Prone Profiles, Fraud referrals, claims establishment, report actions in FITS (in October 2016 the new system is BRITS), impose sanctions as necessary, such as waivers, ADH's or prosecution. This work can be done independently, through contracted staff or in a consortia model.
- Administrative Memo 15-04 outlines FPIP Program Allocations and Guidelines

#### Contract Period of Performance:

## 1/1/2017 – 12/31/2017

Reporting Requirements	Due Date
Fraud related work needs to be entered into FITS (after 10/2016 into BRITS)	Upon completion